

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502488

Jawahar Restaurant
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9319466917

Ship To
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, IN
Tel : 9319466917

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502488
23-May-2025
Posted
SQ2505001974
23-May-2025
New Delhi, Delhi-07
06-Jun-2025

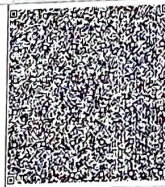
GSTIN NO:07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1,560.00	
Total								19.00	5,310.00

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 18%

₹ 810.00



Signature
9319466917

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Grand Total :
Net To Pay

₹ 5,310.00
₹ 5,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
Total	4,500.00		405.00		405.00		00.00	810.00

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)